

EXHIBIT B

INVOICE NO.: 5165jg

Wisconsin Interscholastic Athletic Association
P.O. Box 267
Stevens Point, WI 54481-0267
Telephone (715) 344-8580 -- FAX (715) 344-4241

November 25, 2008

DAVE HELLER
JORNAL INTERACTIVE
333 W STATE ST
MILWAUKEE WI 53201

Todd Clark
320

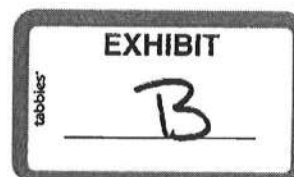
SECOND REQUEST

	Cost	
	Each	Total
_____ 2008 State Football Phone Line Fee		
_____ 2008 State Football Wireless Fee		
<input checked="" type="checkbox"/> 2008 State Football Live Play-by-Play Blogging Fee	100/gm	700.00
<input checked="" type="checkbox"/> 2008 State Football Parking Fee		20.00
_____ 2008 State Girls Volleyball Broadcast Fee		
_____ 2008 State Girls Volleyball Wireless Fee		
_____ 2008 State Girls Volleyball Phone Line Fee		
_____ 2008 State Boys Volleyball Phone Line Fee		
_____ 2008 State Boys Volleyball Wireless Fee		
_____ 2008 State Boys Volleyball Broadcast Fee		
_____ 2008 State Boys Soccer Wireless Access Fee		
_____ 2008 State Boys Soccer Broadcast Fee		
_____ 2008 State Girls Swimming Wireless Access		

Total Amount Due \$720.00

Return copy with your payment in enclosed envelope.
Please make your check payable to the Wisconsin Interscholastic Athletic Association.

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE



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